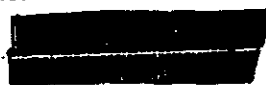
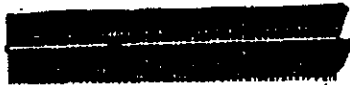

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268		Delivery Note		Page 1 of 2
Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Number 8605187270	Issue Date 22Feb2008	Shipment Reference
Route Kendallville to South Carolina, 3d		Delivery Date 27Feb2008		
Terms of Delivery FCA SHIPPOINT COLLECT		Shipping Conditions Standard Surface		
Mode of Transport Truck		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Ship-to 1002482 LEXINGTON PRECISION CORPORATION LEXINGTON MEDICAL 663 BRYANT BOULEVARD ROCK HILL SC 29732 Attn: Goods Receipt Telephone (803)366-7036		Sold-to 1002482 LEXINGTON PRECISION CORPORATION LEXINGTON MEDICAL 663 BRYANT BOULEVARD ROCK HILL SC 29732		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE-IN-46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Sales Order Number: 4223474 Standard Order from 04Feb2008 Purchase Order Number: P7488 from 04Feb2008 Delivery Number: 8605187270  			
1702092	RUBBER COMPS UNVULCANIZED 171800 CL/60 SILASTIC(R) TR-70 SILICONE RUBBER, 453.5 KG (1000 LB) Box Item total: 2000.0 lbs = 2.0 Box Customer Spec No.: LEXINGTON PRECISION: 5007071 Revision Date: 22Sep1997 Customer Material: 5007071 Batch: 0005068651 Expiration Date: 26Nov2010 1.00 Box in shipping unit 7555969 (PAL)	1 Box	453.5 KG	501.6 KG
1733419	RUBBER COMPS UNVULCANIZED 171800 CL/60 SILASTIC(R) TR-55 SILICONE RUBBER, 453.5 KG (1000 LB) / 110X80X75 Box Item total: 1000.0 lbs = 1.0 Box Customer Spec No.: LEXINGTON PRECISION: 5007470 Revision Date: 22Sep1997 Customer Material: 5007470 Batch: 0005131869 Expiration Date: 21Jan2011 1.00 Box in shipping unit 7555971 (PAL)	1 Box	453.5 KG	501.6 KG
 122-1006041 3 <small>Unless otherwise agreed to in writing, driver signature and electronic receipt of freight only and the terms and conditions of USP 100 Rules Tariff and NAC 100 Rules apply to all shipments.</small>				

USF HollandLOCAL NO.
(704)599-2040750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

ORIG.	DEST.	TYPE	P/C	BILLER
FW	CN		C	MRL

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

SHIPPER BOL NO.
8605187270PRO NUMBER
122-1006041

3 MO25

P.O. NUMBER
P7488DATE
02/22/08

COD AMOUNT

CONSIGNEE
LEXINGTON MEDICAL DIV OF LEXIN 141805
663 BRYANT BLVD
ROCK HILL SC 297328212



SHIPPER
DOW CORNING STI MIDWEST 8054
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

BILL CHARGES TO
LEXINGTON MEDICAL C/O COMMERCIAL
PO BOX 30382
PARMA OH 441300392

INBOUND TRAILER 535127		ROUTE NO. 084N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE		
PIECES 3	H/M	DESCRIPTION UNVULCANIZED RBR 171800				CLASS 60.0	WEIGHT (LBS) 3318	PPD/COL
<p>DISCOUNT 70% ***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE ***** FSC24.80% NATL AVG FUEL COST IS 339.6 TOTALS</p>						3318		COL
APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> APPOINTMENT/NOTIFY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> SORT/ SEGREGATING				
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.				IN 13:25
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <i>Andre Vuchak</i> SIGNATURE <i>Andre Vuchak</i> FIRM				OUT 13:50
							DRIVER <i>213</i>	DATE DEL'D 2 22 08
							OPER 1000 06/07-3.5	